

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 17EM000597	
6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASTREN ADVANTAGE, INC. Attn: STEVE MOORE 1571 SHYVILLE ROAD PIKETON OH 45661		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 786467159		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003722	
				10B. DATED (SEE ITEM 13) 05/28/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,400,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Modified pursuant to clause I.95, FAR 52.243-1 Changes-Fixed Price (Aug 1987) Alt 1

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.



14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to 1) add incremental funds to CLIN 0002 and CLIN 0005, 2) Incorporate revisions to section J.3, and 3) Incorporate revisions to section J.9

See continuation pages for details.

FOB: Destination

Period of Performance: 09/21/2015 to 09/21/2017

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT D. MILES WEST COAST BUSINESS MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer Marc T. McCusker	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/12/17	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/12/17

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to:

- 1) Add incremental funds to CLIN 0002 and CLIN 0005
 - a. The funding level of CLIN 0002 is increased from \$7,716,624.24 to \$10,016,624.24.
 1. ORP funds are increased from \$7,489,587.24 to \$9,789,587.24
 - b. The funding level of CLIN 0005 is increased from \$1,669,650.76 to \$1,769,650.76.
 1. ORP funds are increased from \$1,615,811.76 to \$1,715,811.76
- 2) Incorporate revisions to section J.3, Hanford Site Services and Interface Requirements Matrix as attached
 - a. Section J.3 Table Mod 014 Strikeout (MSA-1603619AR1 Attachment 1 Strikeout.pdf)
 - b. Section J.3 Table Mod 014 Clean (MSA-1603619AR1 Attachment 2 Clean.pdf)
 - c. Section J.3 Table Mod 014 Summary (MSA-1603619AR1 Attachment 3 Summary.pdf)
- 3) Incorporate revisions to section J.9 Performance Evaluation and Measurement Plan as attached
 - a. Section J.9 PEMP Mod 014 Strikeout (Section J.9_PEMP Mod 013 Strikeout.pdf)
 - b. Section J.9 PEMP Mod 014 Clean (Section J.9_PEMP Mod 014 Clean.pdf)